

CERTIFICATE

2020

To the Clerk of McPherson County, State of Kansas
We, the undersigned, officers of

Bonaville Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2020; and (3) the
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

			2020 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2020					
Alloc of MVT, RVT, and 16/20M Vehicles					
Schedule of Transfers					
Statement of Indebt. & Lease/Purchase					
Fund					
K.S.A.					
General	79-1962	5	600	318	
Debt Service	10-113				
Library	12-1220				
Road	68-518c		41,500	36,554	
Noxious Weeds	2-1318		650	546	
Special Machinery					
Totals		xxxxxx	42,750	37,418	
Budget Summary		0			
Neighborhood Revitalization Rebate			Resolution required?	Vote publication required?	Yes

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2019 Valuation

Assisted by:

Address:

Email:

Attest: 8-25 2019

Hollie D. Nelson
County Clerk

Paul R. Johnson
Jay W. Patuck
John R. Ector

Governing Body

Special Road Election held _____ for ___ Mills for ___ years.
First levy in _____.

CPA Legend

Bonaville Township

2020

Computation to Determine Limit for 2020

	Amount of Levy
1. Total tax levy amount in 2019	+ \$ <u>31,777</u>
2. Debt service levy in 2019	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>31,777</u>

2019 Valuation Information for Valuation Adjustments

4. New improvements for 2019:	+ <u>0</u>
5. Increase in personal property for 2019:	
5a. Personal property 2019	+ <u>50,371</u>
5b. Personal property 2018	- <u>49,327</u>
5c. Increase in personal property (5a minus 5b)	+ <u>1,044</u>
	(Use Only if > 0)
6. Valuation of property that changed in use during 2019:	+ <u>0</u>
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>1,044</u>
8. Total estimated valuation July 1, 2019	<u>1,868,833</u>
9. Total valuation less valuation adjustment (8 minus 7)	<u>1,867,789</u>
10. Factor for increase (7 divided by 9)	<u>0.00056</u>
11. Amount of increase (10 times 3)	+ \$ <u>18</u>
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>31,795</u>
13. Debt service levy in this 2020 budget	<u>0</u>
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>31,795</u>
15. Consumer Price Index for all urban consumers for calendar year 2018	<u>0.025</u>
16. Consumer Price Index adjustment (3 times 15)	\$ <u>794</u>
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>32,589</u>

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Bonaville Township
McPherson County

2020

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2019	Tax Levy Amount in 2019 Budget	Allocation for Year 2020				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	584	30	1	2	1	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	30,569	1,582	13	112	52	5
Noxious Weeds	624	32	0	2	1	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	31,777	1,644	14	116	54	5

County Treas Motor Vehicle Estimate

1,644

County Treas Recreational Vehicle Estimate

14

County Treas 16/20M Vehicle Estimate

116

County Treas Commercial Vehicle Tax Estimate

54

County Treas Watercraft Tax Estimate

5

MVT Factor 0.05174

RVT Factor 0.00044

16/20M Factor 0.00365

Comm Veh Factor 0.00170

Watercraft Factor 0.00016

Bonaville Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2018	Current Amount for 2019	Proposed Amount for 2020	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

***Note:** Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.

Bonaville Township

2020

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	0	54	153
Receipts:			
Ad Valorem Tax	451	572	xxxxxxxxxxxxxxxx
Delinquent Tax	6	1	1
Motor Vehicle Tax	12	24	30
Recreational Vehicle Tax			1
16/20 M Vehicle Tax	2	2	2
Commercial Vehicle Tax			1
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	183	100	100
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	654	699	135
Resources Available:	654	753	288
Expenditures:			
Officers Pay	600	600	600
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance			
Cash Forward (2020 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	600	600	600
Unencumbered Cash Balance Dec 31	54	153	xxxxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	600	600	600
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	600
		Tax Required	312
Delinquent Comp Rate:		2.0%	6
		Amount of 2019 Ad Valorem Tax	318

CPA Summary

Bonaville Township

2020

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	426	3,888	949
Receipts:			
Ad Valorem Tax	28,555	29,958	xxxxxxxxxxxxxxx
Delinquent Tax	355	20	
Motor Vehicle Tax	1,472	1,521	1,582
Recreational Vehicle Tax	13	13	13
16/20M Vehicle Tax	94	110	112
Commercial Vehicle Tax	50		52
Watercraft Tax		4	5
Special Highway/Gasoline Tax	2,923	2,935	2,950
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	33,462	34,561	4,714
Resources Available:	33,888	38,449	5,663
Expenditures:			
Salaries & Wages	4,404	5,000	6,200
Employee Benefits	491	500	700
Road Maintenance	6,921	7,000	9,000
Road Materials	15,347	17,500	18,000
Equipment		4,500	1,000
Insurance	2,837	3,000	3,100
			3,500
Cash Forward (2020 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	30,000	37,500	41,500
Unencumbered Cash Balance Dec 31	3,888	949	xxxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	30,000	37,500	41,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	41,500
		Tax Required	35,837
Delinquent Comp Rate:	2.0%		717
Amount of 2019 Ad Valorem Tax			36,554

Special Machinery

K.S.A. 68-141g	2018 Actual Year
Unencumbered Cash Balance, Jan 1	25,710
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	25,710
Total Expenditures	
Unencumbered Cash Balance, Dec 31	25,710

CPA Summary

Bonaville Township

2020

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Noxious Weeds	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	6	69	75
Receipts:			
Ad Valorem Tax	616	612	xxxxxxxxxxxxxx
Delinquent Tax	9	5	5
Motor Vehicle Tax	35	33	32
Recreational Vehicle Tax	1	0	0
16/20 M Vehicle Tax	3	2	2
Commercial Vehicle Tax	1	0	1
Watercraft Tax		4	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	665	656	40
Resources Available:	671	725	115
Expenditures:			
Contract Labor	602	650	650
Cash Forward (2020 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
Total Expenditures	602	650	650
Unencumbered Cash Balance Dec 31	69	75	xxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	650	650	650
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		
		Tax Required	535
	Delinquent Comp Rate:	2.0%	11
	Amount of 2019 Ad Valorem Tax		546

Adopted Budget

0	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Forward (2020 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	0	0	0
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		
		Tax Required	0
	Delinquent Comp Rate:	2.0%	0
	Amount of 2019 Ad Valorem Tax		0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Bonaville Township
McPherson County

will meet on August 19, 2019 at 8:00 P.M. at 1806 Sioux Rd, Lindsborg, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at 1806 Sioux Rd, Lindsborg, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	600	0.275	600	0.331	600	318	0.170
Debt Service							
Library							
Road	30,000	17.424	37,500	17.310	41,500	36,554	19.560
Noxious Weeds	602	0.376	650	0.354	650	546	0.292
Special Machinery							
Totals	31,202	18.075	38,750	17.995	42,750	37,418	20.022
Less: Transfers	0		0		0		
Net Expenditure	31,202		38,750		42,750		
Total Tax Levied	29,684		31,777		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,642,308		1,766,059		1,868,833		
Outstanding Indebtedness,							
Jan 1	2017		2018		2019		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Gary Patrick
Township Treasurer

Page No.

Affidavit of Publication
The Lindsborg News-Record

Filed this day
of, 20.....



Public Notice

Public Notice

Public Notice

(First Published in the Lindsborg News-Record July 25, 2019-21)

State of Kansas
Township
2020

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McPherson County

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	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Amount of Budget Authority Expenditures	Actual 2018 Ad Valorem Tax	Est. Tax Rate*
General	600	0.275	600	0.331	600	318	0.170
Debt Service							
Library							
Road	30,000	17.424	37,500	17.310	41,500	36,554	19.560
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Totals	31,202	18.075	38,750	17.995	42,750	37,418	20.022
Less: Transfers	0		0		0		
Net Expenditure	31,202		38,750		42,750		
Total Tax Levied	29,684		31,777		xxxxxxx		
Assessed Valuation Township	1,642,308		1,766,059		1,868,833		
Outstanding Indebtedness							
Jan 1	2017		2018		2019		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Gary Patrick

Township Treasurer

RESOLUTION NO. 2019-01

A resolution expressing the property taxation policy of the Bonaville Township governing body with respect to financing the annual budget for 2020

Whereas, K.S.A. 79-2925b, as amended, provides that a levy of property taxes to finance the 2020 budget of the Bonaville Township exceeding the amount levied to finance the 2019 budget of the Bonaville Township, as adjusted to reflect changes in the Consumer Price Index for All Urban Consumers for calendar year 2018, be authorized by a resolution adopted in advance of the adoption of a budget supported by such levy; and

Whereas, K.S.A. 79-2925b, as amended, also provides that current year revenue that is produced and attributable to the taxation of (1) new improvements, (2) increased personal property valuation other than increased valuation of oil and gas leaseholds and mobile homes, (3) property located within added jurisdictional territory, and (4) property which has changed in use shall not be considered when determining whether revenue produced from property tax has increased from the preceding year; and

Whereas, Bonaville Township provides essential services to its citizens; and

Whereas, the cost of providing these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Bonaville Township governing body that a levy of property taxes in support of the 2020 budget exceeding the amount levied in 2019, as adjusted pursuant to K.S.A. 79-2925b, as amended, is hereby approved.

Adopted this ____ day of _____, 2019 by the Bonaville Township governing body, McPherson County, Kansas.

Bonaville Township Governing Body







